

[REDACTED]

From: Tom Scott
Sent: Tuesday, August 6, 2024 5:20 PM
To: Kellie Johansen
Subject: Re: Revised Invoices

Tomorrow. I will help you, but we'll need Deena.

Tom

Thomas G. Scott, CPA
Senior Financial Executive
[REDACTED]
[REDACTED]@gmail.com

On Aug 6, 2024, at 4:39 PM, Kellie Johansen <kjohansen@abhct.com> wrote:

We need to talk about this.

<image001.png>
Kellie Johansen
Interim Vice President of Program Development
Advanced Behavioral Health, Inc.
213 Court Street, Middletown, CT 06457
T [REDACTED] / F [REDACTED]
www.ABHCT.com

From: Accounts Payable <accts.payable@abhct.com>
Sent: Tuesday, August 6, 2024 10:36 AM
To: Kellie Johansen <[REDACTED]@abhct.com>; Dawn McArthur <[REDACTED]@abhct.com>; Accounts Payable <[REDACTED]@abhct.com>; Deena Tampi <[REDACTED]@abhct.com>
Subject: RE: Revised Invoices

Hello Kellie,

I am reviewing your invoices. We have a signed contract that states you will be paid \$9,000 per month for providing services to ABH. The contract does not specify exact services or deliverables. At this time, we cannot pay you for "Services provided beyond contracted scope" because the contract does not specify the scope of your service that will be performed and your invoice does not specify what services were beyond the contracted scope. The contract only states you will be paid \$9,000 per month for providing services.

<image002.png>

Thank you.

Regards,

Vanessa P. Weymouth
Controller
Advanced Behavioral Health
vweymouth@abhct.com

phone
fax

From: Kellie Johansen <[REDACTED]@abhct.com>

Sent: Sunday, August 4, 2024 11:30 AM

To: Dawn McArthur <[REDACTED]@abhct.com>; Accounts Payable <[REDACTED]@abhct.com>; Deena
Tampi <[REDACTED]@abhct.com>

Subject: Revised Invoices

Hello Dawn,

Please find the attached revised invoices. There are two tabs, one for 7/1/24 – 7/15/24 and 7/16/24 – 7/31/24.

I revised the invoice to breakout the contracted amount with the additional services provided.

Please let me know if you have any questions. Thanks! Kellie

Kellie Johansen
Interim Vice President of Program Development
Advanced Behavioral Health, Inc.
213 Court Street, Middletown, CT 06457
T [REDACTED] / F [REDACTED]
www.ABHCT.com

[REDACTED]

From: Accounts Payable
Sent: Tuesday, August 6, 2024 10:36 AM
To: Kellie Johansen; Dawn McArthur; Accounts Payable; Deena Tampi
Subject: RE: Revised Invoices

Categories: BUDGET

Hello Kellie,

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WHEREFORE, the parties agree as follows:

1. **Provision of Services.** During the term of this Agreement, Contractor shall provide services to ABH as an independent contractor (four days per week) and not as an employee. The Contractor will be paid Nine Thousand Dollars (\$9,000.00) per month. Contractor also shall be reimbursed for up to three (3) nights for travel, lodging, and related expenses per our ABH business expense reimbursement policy. Work to be performed will be requested and prior approved by ABH's designated contact. The Contractor shall submit all invoices and expense reports on a monthly basis to the Corporation with proper documentation and receipts for services rendered. Payments due to the Contractor under this Agreement shall be paid by the Corporation within 30 days of receipt.

Thank you.

Regards,

Vanessa P. Weymouth
Controller
Advanced Behavioral Health
vweymouth@abhct.com

[REDACTED] phone
[REDACTED] fax

From: Kellie Johansen <[REDACTED]@abhct.com>
Sent: Sunday, August 4, 2024 11:30 AM
To: Dawn McArthur <[REDACTED]@abhct.com>; Accounts Payable <[REDACTED]@abhct.com>; Deena Tampi <[REDACTED]@abhct.com>
Subject: Revised Invoices

Hello Dawn,

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I revised the invoice to breakout the contracted amount with the additional services provided.

Please let me know if you have any questions. Thanks! Kellie

Kellie Johansen


Interim Vice President of Program Development

Advanced Behavioral Health, Inc.

213 Court Street, Middletown, CT 06457

T [REDACTED] / F [REDACTED]

www.ABHCT.com


From: Dawn McArthur
Sent: Tuesday, August 6, 2024 10:19 AM
To: Kellie Johansen
Cc: Vanessa Weymouth; Accounts Payable; Deena Tampi
Subject: RE: Revised Invoices
Attachments: Johansen Invoice REVISED JULY 2024.xlsx

Hi Kellie,

A new check was done for your contracted \$4500 bi-monthly amount, minus the overpayment from the 7/15/24 check. It is with the Front Desk awaiting pick up.

Any amount above the contracted amount needs to be detailed as to what was done and why it is above the amount previously agreed upon.

Regards,
Dawn

From: Kellie Johansen <[REDACTED]@abhct.com>
Sent: Sunday, August 4, 2024 11:30 AM
To: Dawn McArthur <[REDACTED]@abhct.com>; Accounts Payable <[REDACTED]@abhct.com>; Deena Tampi <[REDACTED]@abhct.com>
Subject: Revised Invoices

Hello Dawn,

Please find the attached revised invoices. There are two tabs, one for 7/1/24 – 7/15/24 and 7/16/24 – 7/31/24.

I revised the invoice to breakout the contracted amount with the additional services provided.

Please let me know if you have any questions. Thanks! Kellie

Kellie Johansen
Interim Vice President of Program Development
Advanced Behavioral Health, Inc.
213 Court Street, Middletown, CT 06457
[REDACTED] / F [REDACTED]
www.ABHCT.com


From: Dawn McArthur
Sent: Thursday, August 1, 2024 4:34 PM
To: Kellie Johansen
Cc: Deena Tampi; Vanessa Weymouth; Accounts Payable
Subject: RE: July Invoice Daily Rate Amount

You'll need to resubmit the 7/15 invoice as well, since that was done at the increased amount.

Regards,
Dawn

From: Kellie Johansen <[REDACTED]@abhct.com>
Sent: Thursday, August 1, 2024 4:06 PM
To: Dawn McArthur <[REDACTED]@abhct.com>
Cc: Deena Tampi <[REDACTED]@abhct.com>; Vanessa Weymouth <[REDACTED]@abhct.com>; Accounts Payable <[REDACTED]@abhct.com>
Subject: Re: July Invoice Daily Rate Amount

Ok. Ill resubmit today for this one with the old rate and square up later. Will send shortly.

Get [Outlook for iOS](#)

From: Dawn McArthur <[REDACTED]@abhct.com>
Sent: Thursday, August 1, 2024 4:01:12 PM
To: Kellie Johansen <[REDACTED]@abhct.com>
Cc: Deena Tampi <[REDACTED]@abhct.com>; Vanessa Weymouth <[REDACTED]@abhct.com>; Accounts Payable <[REDACTED]@abhct.com>
Subject: RE: July Invoice Daily Rate Amount

Hi Kellie,

In that case, we need a copy of the new agreement before any further payment will be made.

Thank you,
Dawn

From: Kellie Johansen <[REDACTED]@abhct.com>
Sent: Thursday, August 1, 2024 3:46 PM
To: Dawn McArthur <[REDACTED]@abhct.com>
Cc: Deena Tampi <[REDACTED]@abhct.com>
Subject: Re: July Invoice Daily Rate Amount

Yes. I spoke to Deena.

Get [Outlook for iOS](#)

From: Dawn McArthur <[REDACTED]@abhct.com>
Sent: Thursday, August 1, 2024 2:31:57 PM

[REDACTED]

From: Dawn McArthur
Sent: Thursday, August 1, 2024 4:01 PM
To: Kellie Johansen
Cc: Deena Tampi; Vanessa Weymouth; Accounts Payable
Subject: RE: July Invoice Daily Rate Amount

Hi Kellie,

In that case, we need a copy of the new agreement before any further payment will be made.

Thank you,
Dawn

From: Kellie Johansen <[REDACTED]@abhct.com>
Sent: Thursday, August 1, 2024 3:46 PM
To: Dawn McArthur <[REDACTED]@abhct.com>
Cc: Deena Tampi <[REDACTED]@abhct.com>
Subject: Re: July Invoice Daily Rate Amount

Yes. I spoke to Deena.

Get [Outlook for iOS](#)

From: Dawn McArthur <[REDACTED]@abhct.com>
Sent: Thursday, August 1, 2024 2:31:57 PM
To: Kellie Johansen <[REDACTED]@abhct.com>
Cc: Deena Tampi <[REDACTED]@abhct.com>
Subject: July Invoice Daily Rate Amount

Hi Kellie,

Is there a reason your daily rate increased to \$762.50 beginning July 1? It had previously been \$562.50, which ties to the monthly contract amount of \$9000.

Thank you,

Dawn McArthur
Accounts Payable Supervisor
Advanced Behavioral Health
[REDACTED]@abhct.com
[REDACTED] phone

To: Kellie Johansen <[REDACTED]@abhct.com>

Cc: Deena Tampi <[REDACTED]@abhct.com>

Subject: July Invoice Daily Rate Amount

Hi Kellie,

Is there a reason your daily rate increased to \$762.50 beginning July 1? It had previously been \$562.50, which ties to the monthly contract amount of \$9000.

Thank you,

Dawn McArthur
Accounts Payable Supervisor
Advanced Behavioral Health

[REDACTED]@abhct.com

[REDACTED] phone

[REDACTED]

From: Dawn McArthur
Sent: Wednesday, July 17, 2024 11:35 AM
To: Kellie Johansen
Cc: Deena Tampi; Accounts Payable
Subject: FW: Invoice
Attachments: Johansen 7.15.24 Invoice.xlsx

Hi Kellie,

7/15 was a Sunday – did you work that day? Or should it be 7/12, which was the Friday before?

Also, the worksheet does not total correctly. Amount Due is 6100, but Total under Professional Fees is 6862.50.

Thank you,
Dawn

From: Kellie Johansen <[REDACTED]@abhct.com>
Sent: Wednesday, July 17, 2024 11:16 AM
To: Dawn McArthur <[REDACTED]@abhct.com>; Accounts Payable <[REDACTED]@abhct.com>
Cc: Deena Tampi <[REDACTED]@abhct.com>
Subject: RE: Invoice

Here you go. Sorry about that first one, it was horrible to look at!

I realized that I did not include the 15th on the first one and added it. Also, how should I get you the receipt? Are you in Middletown office?

Kellie



Kellie Johansen
Interim Vice President of Program Development
Advanced Behavioral Health, Inc.
213 Court Street, Middletown, CT 06457
[REDACTED] / [REDACTED]
www.ABHCT.com

From: Dawn McArthur <[REDACTED]@abhct.com>
Sent: Wednesday, July 17, 2024 7:50 AM
To: Kellie Johansen <[REDACTED]@abhct.com>; Accounts Payable <[REDACTED]@abhct.com>
Cc: Deena Tampi <[REDACTED]@abhct.com>
Subject: RE: Invoice

Hi Kellie,

Would you send the invoice as an excel sheet, please? The pdf format prints it on 4 pages, which makes it difficult to read.

Thank you,
Dawn

From: Kellie Johansen <[REDACTED]@abhct.com>
Sent: Tuesday, July 16, 2024 6:44 PM
To: Accounts Payable <[REDACTED]@abhct.com>
Cc: Deena Tampi <[REDACTED]@abhct.com>
Subject: Invoice

Good evening,

I apologize for getting this to you so late in the day. Have a good night.

Kindly, Kellie

Kellie Johansen
Interim Vice President of Program Development
Advanced Behavioral Health, Inc.
213 Court Street, Middletown, CT 06457
[REDACTED] / [REDACTED]
www.ABHCT.com